

FINANCE AGENDA

MAY 16, 2006

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 278799 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,200.00 attorney fees regarding People of the State of Illinois v. Carolyn E. Trial Court No. 04-JA-1394. Appellate Court No. 1-05-3577 (consolidated with Case No. 1-05-3578).
- 278800 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,437.50 attorney fees regarding People of the State of Illinois v. Crystal D. Trial Court No. 04-JA-863. Appellate Court No. 1-05-3501.
- 278865 S. MICHAEL KOZUBEK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,200.00 attorney fees regarding People of the State of Illinois v. J.M. Trial Court No. 04-JA-1394. Appellate Court No. 1-05-3577.
- 278866 S. MICHAEL KOZUBEK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,555.00 attorney fees regarding People of the State of Illinois v. C.D. Trial Court No. 04-JA-863. Appellate Court No. 1-05-3501.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$52,269.63

APPELLATE CASES TO BE APPROVED: \$5,392.50

NON-CAPITAL CASES

- 278690 CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$17,958.00 attorney fees and expenses for the defense of an indigent defendant, Jason Anthony. Indictment No. 99-CR-27404 (Non-Capital Case).
- 278694 TACTICAL SOLUTIONS GROUP, INC., Chicago, Illinois, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$2,810.75 investigator fees for the defense of an indigent defendant, Jason Anthony. Indictment No. 99-CR-27404 (Non-Capital Case).
- 278728 ROBERT L. EDWARDS, Attorney, submitting an Order of Court for payment of \$1,060.50 attorney fees for the defense of an indigent defendant, Terry Blake. Indictment No. 04-CR-2439 (Non-Capital Case).
- 278793 EQUITY INVESTIGATIONS LLC, Mount Prospect, Illinois, presented by Gayle M. Shapiro, Attorney, submitting an Order of Court for payment of \$2,568.75 investigative services for the defense of an indigent defendant, Verlon Brooks. Indictment No. 02-CR-3127101 (Non-Capital Case).
- 278794 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,691.50 attorney fees for the defense of an indigent defendant, Kenneth Holloway. Indictment No. 05-CR-22355 (Non-Capital Case).

278801 CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, Attorney, submitting an Order of Court for payment of \$9,157.50 attorney fees for the defense of an indigent defendant, Mark Prude. Indictment No. 01-CR-9864 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$323,038.48

NON-CAPITAL CASES TO BE APPROVED: \$35,247.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

278815 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$599.00 for the defense of an indigent defendant, Daniel Rusnak. Domestic Relations Civil Contempt Case No. 02-D-01670.

278817 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$321.00 for the defense of an indigent defendant, Gregory Greiff. Domestic Relations Civil Contempt Case No. 04-D-9605.

278820 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$287.00 for the defense of an indigent defendant, Garry Robinson. Domestic Relations Civil Contempt Case No. 88-D-63776.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2006 TO PRESENT:**

\$6,650.79

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$1,207.00

JUVENILE CASES

278684 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Ruby Gadison, Legal Guardian, re: B. Bush, a minor. Indictment No. 95-JA-07249 (Juvenile Case).

278685 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$206.00 attorney fees for the defense of an indigent defendant, Amon Johnson, Sr., Father, re: D. Johnson, a minor. Indictment No. 93-JA-01654 (Juvenile Case).

278686 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$189.00 attorney fees for the defense of an indigent defendant, J. Tubbs, a minor. Indictment No. 06-JA-00221 (Juvenile Case).

278687 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$750.50 attorney fees for the defense of an indigent defendant, Harold Richardson, Father, re: H. Richardson, a minor. Indictment No. 05-JA-1037 (Juvenile Case).

278688 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Robert Wilson, Father, re: the Wilson children, minors. Indictment Nos. 99-JA-397, 99-JA-398 and 99-JA-400 (Juvenile Cases).

278689 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$203.00 attorney fees for the defense of an indigent defendant, Lynda Otis, Mother, re: M. Westmoreland, a minor. Indictment No. 05-JA-00560 (Juvenile Case).

- 278691 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$4,539.00 attorney fees for the defense of an indigent defendant, Shalonda Bradford, Mother, re: C. Bradford, a minor. Indictment No. 99-JA-2651 (Juvenile Case).
- 278692 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$5,500.00 attorney fees for the defense of an indigent defendant, Dawana Banks, Mother, re: the Thompson children, minors. Indictment Nos. 99-JA-205 and 99-JA-206 (Juvenile Cases).
- 278693 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Acquaranda Hudson, Mother, re: K. Hudson, a minor. Indictment No. 00-JA-558 (Juvenile Case).
- 278695 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Calvin Wilson, Father, re: the Wilson children, minors. Indictment Nos. 05-JA-698 and 05-JA-699 (Juvenile Cases).
- 278696 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,327.00 attorney fees for the defense of an indigent defendant, A. Mitchell, a minor. Indictment No. 01-JA-02273 (Juvenile Case).
- 278697 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Shirley Rhoten, Mother, re: M. Rhoten, a minor. Indictment No. 96-JA-713 (Juvenile Case).
- 278698 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Kerry Guy, Father, re: Y. Guy, a minor. Indictment No. 03-JA-0279 (Juvenile Case).
- 278699 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Darryl Smith, Father, re: C. Smith, a minor. Indictment No. 05-JA-00504 (Juvenile Case).
- 278700 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Celia Soria, Mother, re: L. Avila and A. Gueverra, minors. Indictment Nos. 05-JA-329 and 05-JA-330 (Juvenile Cases).
- 278701 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Victor Banks, Father, re: T. Banks, a minor. Indictment No. 03-JA-01040 (Juvenile Case).
- 278702 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Leonard Freeman, Father, re: L. Freeman and M. Marlow, minors. Indictment Nos. 02-JA-386 and 03-JA-610 (Juvenile Cases).
- 278703 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Constance Walton, Mother, re: the Walton children, minors. Indictment Nos. 02-JA-1629 and 02-JA-1630 (Juvenile Cases).
- 278704 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Anthony Jefferson, Father, re: J. Jefferson, a minor. Indictment No. 05-JA-001074 (Juvenile Case).

- 278705 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$691.00 attorney fees for the defense of an indigent defendant, D. Crayton, a minor. Indictment No. 03-JA-462 (Juvenile Case).
- 278706 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,383.00 attorney fees for the defense of an indigent defendant, Frederick Smith, Father, re: A. Smith, a minor. Indictment No. 03-JA-1570 (Juvenile Case).
- 278707 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Kieal Rougers, Father, re: P. Ware, a minor. Indictment No. 04-JA-979 (Juvenile Case).
- 278708 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$568.00 attorney fees for the defense of an indigent defendant, Charles Richardson, Father, re: M. Richardson, a minor. Indictment No. 04-JA-996 (Juvenile Case).
- 278709 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$508.00 attorney fees for the defense of an indigent defendant, Tian Vivians, Mother, re: Z. Vivians, a minor. Indictment No. 05-JA-00945 (Juvenile Case).
- 278710 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Andre Jackson, Father, re: C. Jackson, a minor. Indictment No. 05-JA-1090 (Juvenile Case).
- 278711 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,060.00 attorney fees for the defense of indigent defendants, the Miller children, minors. Indictment Nos. 03-JA-1522 and 03-JA-1523 (Juvenile Cases).
- 278712 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,651.00 attorney fees for the defense of an indigent defendant, Mozel Thurman, Father, re: L. Crosby, a minor. Indictment No. 99-JA-2809 (Juvenile Case).
- 278713 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,251.00 attorney fees for the defense of an indigent defendant, R. Henry, a minor. Indictment No. 03-JA-300 (Juvenile Case).
- 278714 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$484.14 attorney fees for the defense of an indigent defendant, German Alarenza-Silva, Father, re: J. Stokes, a minor. Indictment No. 01-JA-01827 (Juvenile Case).
- 278715 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$374.50 attorney fees for the defense of an indigent defendant, Albronco Readus, Father, re: R. Chester, a minor. Indictment No. 02-JA-00565 (Juvenile Case).
- 278716 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Bobby Brown, Father, re: the Brown children, minors. Indictment Nos. 02-JA-01799 and 02-JA-01802 (Juvenile Cases).
- 278717 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Frank Staley, Father, re: the Staley children, minors. Indictment Nos. 03-JA-279 and 03-JA-1380 (Juvenile Cases).

- 278718 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$381.00 attorney fees for the defense of an indigent defendant, Lajuanda Galloway, Mother, re: G. Carr and R. Townes, minors. Indictment Nos. 05-JA-00304 and 05-JA-00503 (Juvenile Cases).
- 278719 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$196.00 attorney fees for the defense of an indigent defendant, Taneeka Gentry, Mother, re: the Gentry, King and Lawrence children, minors. Indictment Nos. 02-JA-337, 02-JA-338 and 04-JA-203 (Juvenile Cases).
- 278720 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$297.46 attorney fees for the defense of an indigent defendant, Darryl Peters, Father, re: B. McCampbell, a minor. Indictment No. 05-JA-0859 (Juvenile Case).
- 278721 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$349.46 attorney fees for the defense of an indigent defendant, Jason Simpson, Father, re: T. Simpson, a minor. Indictment No. 05-JA-00827 (Juvenile Case).
- 278722 JUNAID M. AFEEF, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Eliseo Gutierrez, Father, re: the Gutierrez children, minors. Indictment Nos. 05-JA-1038, 05-JA-1039, 05-JA-1040 and 05-JA-1041 (Juvenile Cases).
- 278723 JUNAID M. AFEEF, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, James Derolf, Father, re: the Derolf children, minors. Indictment Nos. 05-JA-1057, 05-JA-1058 and 05-JA-1059 (Juvenile Cases).
- 278724 JUNAID M. AFEEF, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Daniel Wikfors, Father, re: the Wikfors children, minors. Indictment Nos. 05-JA-901 and 05-JA-902 (Juvenile Cases).
- 278725 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, Gregory Hoover, Father, re: the Hoover children, minors. Indictment Nos. 01-JA-01805 and 01-JA-01806 (Juvenile Cases).
- 278726 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, Alejandro Segarra, Father, re: the Benitez children, minors. Indictment Nos. 01-JA-02496 and 01-JA-02497 (Juvenile Cases).
- 278727 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$88.00 attorney fees for the defense of an indigent defendant, Almeda Tillman, Guardian, re: E. Thurmond, a minor. Indictment No. 89-JA-227 (Juvenile Case).
- 278729 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Will Holmes, Father, re: W. Holmes, a minor. Indictment No. 97-JA-233 (Juvenile Case).
- 278730 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Sammie Jackson, Father, re: M. Nicastro, a minor. Indictment No. 06-JA-023 (Juvenile Case).

- 278731 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey Jackson, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 278732 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of indigent defendants, the Ratcliffe children, minors. Indictment Nos. 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 278733 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Eliasib Rodriguez, Father, re: the Rodriguez children, minors. Indictment Nos. 05-JA-863 and 05-JA-864 (Juvenile Cases).
- 278795 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$311.00 attorney fees for the defense of an indigent defendant, Ronald LaPage, Father, re: the LaPage children, minors. Indictment Nos. 00-JA-001576, 00-JA-001577, 00-JA-001578 and 00-JA-001580 (Juvenile Cases).
- 278796 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$267.00 attorney fees for the defense of indigent defendants, the Gonzalez children, minors. Indictment Nos. 04-JA-00845 and 04-JA-00848 (Juvenile Cases).
- 278797 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$344.00 attorney fees for the defense of an indigent defendant, N. Culp, a minor. Indictment No. 04-JA-00173 (Juvenile Case).
- 278802 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: J. Parker, a minor. Indictment No. 01-JA-02306 (Juvenile Case).
- 278803 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).
- 278804 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Priscilla Grisson, Foster Parent and Guardian, re: D. Grisson, a minor. Indictment No. 04-JA-00819 (Juvenile Case).
- 278805 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Sonja Pritchett, Mother, re: S. Wofford, a minor. Indictment No. 96-JA-02632 (Juvenile Case).
- 278807 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, R. Fair, a minor. Indictment No. 00-JA-01608 (Juvenile Case).
- 278809 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: Y. Bass, a minor. Indictment No. 03-JA-01310 (Juvenile Case).
- 278810 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$773.00 attorney fees for the defense of an indigent defendant, Phillip Velez, Father, re: P. Petrovic, a minor. Indictment No. 05-JA-00680 (Juvenile Case).

- 278811 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$348.00 attorney fees for the defense of an indigent defendant, Richard Copeland, Father, re: E. Copeland, a minor. Indictment No. 05-JA-01025 (Juvenile Case).
- 278813 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Michael Hayes, Father, re: R. Hayes, a minor. Indictment No. 99-JA-2415 (Juvenile Case).
- 278814 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,262.50 attorney fees for the defense of an indigent defendant, Dametia Brown, Mother, re: T. Humphries, a minor. Indictment No. 02-JA-01437 (Juvenile Case).
- 278822 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Frederick Johnson, Father, re: A. Johnson, a minor. Indictment No. 04-JA-1332 (Juvenile Case).
- 278823 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Tenisha Williams, Mother, re: T. McMillan, a minor. Indictment No. 00-JA-1747 (Juvenile Case).
- 278824 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Eric Prater, Father, re: S. Bramlett and M. Prater, minors. Indictment Nos. 05-JA-449 and 05-JA-450 (Juvenile Cases).
- 278825 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Mario Maldonado, Father, re: the Maldonado children, minors. Indictment Nos. 01-JA-2344 and 01-JA-2346 (Juvenile Cases).
- 278826 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Laura Jones, Mother, re: K. Cunningham and L. McKenzie, minors. Indictment Nos. 05-JA-57 and 05-JA-58 (Juvenile Cases).
- 278827 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$444.00 attorney fees for the defense of an indigent defendant, Betty Bottorff a/k/a Gibson, Mother, re: D. Bottorff, a minor. Indictment No. 03-JA-599 (Juvenile Case).
- 278829 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$414.00 attorney fees for the defense of an indigent defendant, Frederick Smith, Father, re: A. Smith, a minor. Indictment No. 03-JA-1570 (Juvenile Case).
- 278860 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Ayanna Franklin, Mother, re: I. Brunson, a minor. Indictment No. 02-JA-00233 (Juvenile Case).
- 278861 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Veronica Diaz, Mother, re: the Diaz children, minors. Indictment Nos. 00-JA-676 and 00-JA-677 (Juvenile Cases).

- 278862 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$381.00 attorney fees for the defense of an indigent defendant, I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 278863 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$349.52 attorney fees for the defense of an indigent defendant, Genoveva Perez, Legal Guardian, re: L. Walczak, a minor. Indictment No. 05-JA-00804 (Juvenile Case).
- 278864 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Dana Howze, Mother, re: D. Howze, a minor. Indictment No. 05-JA-01164 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$3,651,719.91

JUVENILE CASES TO BE APPROVED: \$57,251.08

SPECIAL COURT CASES

- 278783 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$582.75 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of February 3-7, 2006. To date \$37,536.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278784 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$536.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of February 3-7, 2006. To date \$37,536.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278785 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,933.25 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of February 14-17, 2006. To date \$37,536.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278786 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,443.00 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of February 20-28, 2006. To date \$37,536.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278787 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$592.00 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of February 3-7, 2006. To date \$37,536.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 278789 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,563.25 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petition), for the period of February 22-27, 2006. To date \$37,536.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278790 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,194.25 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased, Case No. 01-L-527 (Petition for Appointment of Special State's Attorney, Case No. 02-CH-1227), for the months of January through March 2006. To date \$98,530.95 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278791 FREEBORN & PETERS, LLP, Joseph P. Roddy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$62,718.15 attorney fees and expenses regarding Dennis Williams v. County of Cook, et al., Case No. 97-CH-8699 (consolidated with Case Nos. 97-L-05934, 97-L-07773, 98-L-04778 and 98-L-05019), for the period of December 31, 2004 through October 31, 2005. To date \$3,066,099.55 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 278798 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to permit the entry of the Agreed Supplemental Order (ASO) regarding Jimmy Doe v. County of Cook, USDC No. 99-C-3945. This class action litigation was originally brought in 1999 and was subsequently resolved by the entry of a Memorandum of Agreement (MOA) between the parties that was approved by the District Court in December 2002. Plaintiffs, represented by the Roger Baldwin Foundation of the American Civil Liberties Union (ACLU), filed a *Petition to Enforce Memorandum Agreement* on November 8, 2005. Counsel for the parties have reached a proposed resolution to the pending Petition that involves the entry of an "Agreed Supplemental Order" (ASO) by the Court. The proposed agreement does not require Cook County to transfer settlement funds to the plaintiffs' class as part of this resolution. Rather, Cook County will be required to reimburse the Monitors' Designees and the Compliance Administrator with reasonable compensation and their reasonable and necessary expenses incurred in the course of their work pursuant to the ASO (Paragraph 14). Accordingly, we request authority to permit the entry of the Agreed Supplemental Order by the District Court. This request was approved by the Finance Committee's Subcommittee on Litigation at its meeting of May 2, 2006.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$1,706,529.37

SPECIAL COURT CASES TO BE APPROVED: \$74,563.15

SPECIAL COURT CRIMINAL CASE

278772 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$142,669.78 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$13,781.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,875.00, and to pay the sum of \$112,013.53, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of March 2006.

1. Services – Assistant Special Prosecutors	\$44,974.75
2. Office Rent	4,190.11
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	435.49
5. Office Expense	295.22
6. Services – Investigators	37,544.76
7. Office Salaries	20,118.84
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	278.70
10. Shipping & Postage	537.29
11. Westlaw Legal Research	1,229.59

Said amounts totaling \$142,669.78. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$142,669.78 (310-263 Account). To date \$7,341,848.97 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006

TO PRESENT: **\$756,632.74**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$142,669.78**

BILLS AND CLAIMS

278735 HEALTHCARE ALTERNATIVE SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$132,662.40, part payment for Contract No. 05-73-561, for a substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, Day Reporting Center, for the period of February 9 through March 31, 2006 (236-298 Account). (See Comm. No. 276813). Purchase Order No. 149429, approved by County Board November 15, 2005.

278737 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$38,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Judiciary, for the month of March 2006 (300-353 Account). (See Comm. No. 277748). Purchase Order No. 150390, approved by County Board September 8, 2004.

278738 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$174,451.24, part payment for Contract No. 05-45-584, for publication of election notices for the March 21, 2006 Primary Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 278133). Purchase Order No. 147495, approved by County Board July 12, 2005.

- 278828 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$153,891.00, 1st, 2nd and 3rd part payments for Contract No. 04-41-857, for architectural/engineering services (basic) for the critical exterior facade examinations for the emergency temporary facade stabilization repairs of the old Cook County Hospital for the Office of Capital Planning and Policy, for the months of September 2004 through December 2005. Bond Issue (20000 Account). Purchase Order No. 151100, approved by County Board December 16, 2003.
- 278830 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$116,375.57, part payment for Contract No. 05-45-444, for the development, implementation and staffing of the Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation and Court Services Department, for the month of March 2006 (326-260 Account). (See Comm. No. 277741). Purchase Order No. 150679, approved by County Board April 6, 2005.
- 278831 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting two (2) invoices totaling \$814,896.00, 3rd and 4th part payments for Contract No. 05-53-403 Rebid/Revised, for the Department of Corrections Infrastructure Renovations, Phase 3 for the Office of Capital Planning and Policy, for the months of February and March 2006. Bond Issue (20000 Account). (See Comm. No. 276586). Purchase Order No. 147537, approved by County Board September 8, 2005.
- 278832 THE LOMBARD COMPANY, Alsip, Illinois, submitting two (2) invoices totaling \$337,581.00, 7th and 8th part payments for Contract No. 04-53-686, for renovation of the State's Attorney's Office at the Criminal Courts Administration Building (Bid Package #1) for the Office of Capital Planning and Policy, for the months of February and March 2006. Bond Issue (20000 Account). (See Comm. No. 278189). Purchase Order No. 141602, approved by County Board September 21, 2004.
- 278836 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of June 2006 (714/012-579 Account). (See Comm. No. 278192). Purchase Order No. 149660, approved by County Board November 16, 2004.
- 278837 REDSKY TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$261,944.61, 2nd part payment for Contract No. 05-45-540, for a telecommunications system for emergency 911 (E911), electronic employee directory and call accounting including maintenance, services and software for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). (See Comm. No. 271141). Purchase Order No. 144894, approved by County Board February 1, 2005.
- 278838 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$211,557.70, part payment for Contract No. 99-41-1199, for simulcast radio system expansion, Phase 2 for the Department of Corrections (715/211-570 Account). (See Comm. No. 257985). Purchase Order No. 99694, approved by County Board June 22, 1999.

- 278840 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$60,672.60, 3rd part payment for Contract No. 05-53-473, for the County Clerk's Office Renovation Project at the Cook County Building, 4th Floor for the Office of Capital Planning and Policy, for the month of March 2006. Bond Issue (7000 Account). (See Comm. No. 278169). Purchase Order No. 148233, approved by County Board November 1, 2005.
- 278842 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting eight (8) invoices totaling \$468,215.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the months of November 2005 through February 2006 (326-298 Account). Purchase Order No. 151255, approved by County Board September 4, 2003.
- 278843 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$3,297,545.34, part payment for operating expenses for the Richard J. Daley Center, for the months of December 2005 through February 2006 (499-470 Account). Approved by County Board February 9, 2006.
- 278847 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$27,377.82, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, for the month of March 2006 (714/012-579 Account). (See Comm. No. 276663). Purchase Order No. 147257, approved by County Board March 18, 2003.
- 278848 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$155,601.33, 5th part payment for Contract No. 05-41-524, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 1 at the Criminal Courts Building, Criminal Courts Administration Building, 2nd, 3rd, 4th, 5th and 6th District Courthouses, the 3rd District Courthouse Parking Garage, Divisions II, VII, XI and the South Campus at the Department of Corrections for the Office of Capital Planning and Policy, for the period of January 21 through April 21, 2006. Bond Issue (20000 Account). (See Comm. No. 275821). Purchase Order No. 146653, approved by County Board May 3, 2005.
- 278849 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$78,000.00, full payment for Contract No. 06-42-319, for maintenance, support and licensing of the customized cashiering system software for the Treasurer's Office (534-441 Account). Purchase Order No. 151136, approved by County Board December 21, 2005.
- 278850 CRISTO REY WORK STUDY PROGRAM, INC., Chicago, Illinois, submitting invoice totaling \$26,500.00, full payment for Contract No. 06-45-106, for a work/study program for the Clerk of the Circuit Court (335-260 Account). Purchase Order No. 148722, approved by County Board September 8, 2005.
- 278852 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$98,901.00, 2nd part payment for Contract No. 05-53-610 Rebid, for the isolation room monitoring system project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending April 26, 2006. Bond Issue (33000 Account). (See Comm. No. 278508). Purchase Order No. 149503, approved by County Board December 6, 2005.

- 278856 SCHIRMER ENGINEERING CORPORATION, Deerfield, Illinois, submitting invoice totaling \$288,495.00, 1st part payment for Contract No. 06-41-47, for architectural/engineering services (basic) for the Countywide Fire and Safety System Upgrade Project (Package #6) for Divisions IX and X at the Department of Corrections campus for the Office of Capital Planning and Policy, for the months of October 2005 through March 2006. Bond Issue (20000 Account). Purchase Order No. 147666, approved by County Board May 3, 2005.
- 278857 AMERCARE PRODUCTS, INC., Seattle, Washington, submitting invoice totaling \$26,061.80, part payment for Contract No. 05-82-319 Rebid, for toothbrushes, toothpaste and razors for the Department of Corrections (239-330 Account). Purchase Order No. 147612, approved by County Board September 20, 2005.

BILLS AND CLAIMS
HEALTH FACILITIES

- 278734 THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS, Chicago, Illinois, submitting two (2) invoices totaling \$156,668.36, part payment for Contract No. 05-43-527, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Orthopaedic Surgery for the Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the months of December 2005 and February 2006 (897-272 Account). (See Comm. No. 276192). Purchase Order No. 149227, approved by County Board March 1, 2005.
- 278736 SYNTHES (USA), Philadelphia, Pennsylvania, submitting twenty-seven (27) invoices totaling \$247,727.90, part payment for Contract No. 06-45-23, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 151118, approved by County Board July 12, 2005.
- 278739 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$1,368,604.50, part payment for Contract No. 06-42-391, for Access to Care program providing primary health care for medically indigent residents of suburban Cook County for the Department of Public Health (895-298 Account). Purchase Order No. 151584, approved by County Board March 15, 2006.
- 278740 CORPORATE EXPRESS, INC., Chicago, Illinois, submitting invoice totaling \$39,541.80, part payment for Contract No. 05-84-223, for Lexmark printer cartridges for Stroger Hospital of Cook County (897-388 Account). (See Comm. No. 274904). Purchase Order No. 146197, approved by County Board June 7, 2005.
- 278745 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of December 2005 (891-272 Account). (See Comm. No. 274646). Purchase Order No. 144830, approved by County Board June 3, 2003.
- 278833 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$118,272.69, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of February 2006 (897-235 Account). (See Comm. No. 277184). Purchase Order No. 148984, approved by County Board November 3, 2004.

- 278834 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of April 16-30, 2006 (240-272 Account). (See Comm. No. 278601). Purchase Order No. 148994, approved by County Board December 17, 2002.
- 278835 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting six (6) invoices totaling \$61,423.47, part payment for Contract No. 04-15-109H, for nutritional supplements, feeding bags and tubing for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 151743, approved by County Board March 23, 2004 and April 18, 2006.
- 278839 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$51,018.97, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, for the months of January through May 2006 (890-245 Account). Purchase Order No. 149322, approved by County Board January 22, 2004.
- 278841 MCKESSON AUTOMATION SYSTEMS, INC., New Orleans, Louisiana, submitting two (2) invoices totaling \$88,910.00, part payment for Contract No. 04-41-571, for maintenance of the automated pharmacy system at Stroger Hospital of Cook County and the Fantus Clinic for Stroger Hospital of Cook County (897-442 Account). Purchase Order No. 150861, approved by County Board March 23, 2004.
- 278844 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$284,127.00, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January and February 2006 (897-272 Account). (See Comm. No. 278616). Purchase Order No. 149293, approved by County Board June 15, 2004.
- 278846 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$32,180.15, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending April 8, 2006 (897-222 Account). (See Comm. No. 278603). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 278851 DRAGER MEDICAL, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$80,000.00, full payment for Contract No. 05-42-532, for maintenance and support services for the Saturn patient monitoring system for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 150365, approved by County Board June 7, 2005, November 15, 2005 and April 5, 2006.
- 278853 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of April 2006 (897-442 Account). (See Comm. No. 277185). Purchase Order No. 149341, approved by County Board November 4, 2003.
- 278854 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$137,036.90, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of March 16-31, 2006 (897-368 Account). (See Comm. No. 278437). Purchase Order No. 149323, approved by County Board May 4, 2004.

- 278855 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting fourteen (14) invoices totaling \$447,554.98, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates in the months of December 2005 and January 2006 (897-260 Account). (See Comm. No. 278185). Purchase Order No. 149662, approved by County Board December 17, 2002 and April 18, 2006.
- 278858 THORATEC CORPORATION, Chicago, Illinois, submitting invoice totaling \$27,070.00, part payment for Contract No. 04-42-735, for consumable supplies and for the rental of a ventricular assist device system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149726, approved by County Board June 15, 2004.
- 278859 QUADRAMED CORPORATION, Reston, Virginia, submitting invoice totaling \$62,332.16, full payment for Contract No. 06-41-193, for maintenance service and software enhancements for the Quadramed WIN PFS system for Stroger Hospital of Cook County, for the period of January 1 through December 31, 2006 (897-441 Account). Purchase Order No. 151117, approved by County Board November 15, 2005.
- 278867 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$922,386.96, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the month of February 2006 (890-260 Account). (See Comm. No. 278197). Purchase Order No. 149378, approved by County Board December 1, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 278741 CAROL A. BEGLEY, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on December 4, 2000. The Petitioner was involved in repetitive activities, and as a result she injured both arms and hands (bilateral carpal tunnel syndrome and cubital tunnel syndrome requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-14509 in the amount of \$42,075.00 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: John W. Powers, Law Firm of Cullen, Haskins & Menchetti.
- 278742 LEROY HOUSTON, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on May 29, 2002. The Petitioner was lifting carpet into an elevator, and as a result he injured his back and right leg (lumbar strain with right radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-39444 in the amount of \$3,370.70 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Christopher Mose, Law Firm of Katz, Friedman, Eagle, Eisenstein, Johnson & Bareck.

- 278743 JAMES MASON, in the course of his employment as a Deputy Supervisor for the Board of Review sustained accidental injuries on May 3, 2000. The accident occurred when an employee flipped over a wooden desk that landed on the Petitioner, and as a result he injured his right knee (torn right medial meniscal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-31448 in the amount of \$12,000.00 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Sheldon I. Minkow, Law Firm of Sheldon I. Minkow & Associates, P.C.
- 278744 KAREN STEWART-GRIFFIN, in the course of her employment as a Certified Nursing Instructor for Stroger Hospital of Cook County sustained accidental injuries on October 28, 2001 and November 23, 2001. The October 28, 2001 accident occurred when the Petitioner tried to pick up a patient off of the floor, and as a result she injured her neck and back (cervical/thoracic radiculitis, moderate C6-C7 disc bulge). The November 23, 2001 accident occurred when the Petitioner was gathering bags of ice, and as a result she re-injured her neck and back (reaggravation of the existing injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-52165 and 03-WC-52166 in the amount of \$13,354.00 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: James S. Feliksik, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 278746 HAZEL ROGERS, in the course of her employment as an Administrative Assistant for Cermak Health Services of Cook County sustained accidental injuries on September 1, 2004. The Petitioner suffered repetitive trauma due to typing, and as a result she injured both hands (surgery to the left and right wrists for bilateral carpal tunnel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-6569 in the amount of \$18,356.40 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 278747 LESLIE Y. ELLIS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 29, 2005. The accident occurred when a cell door slammed closed on the Petitioner's finger, and as a result she injured her left middle finger (comminuted fracture of the left middle finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-25105 in the amount of \$7,356.30 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Frank D. Kress, Law Firm of Jason H. Rubens, P.C.
- 278748 VICTOR W. GAVIN, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 6, 1999. The accident occurred when the Petitioner was attempting to stop a tow truck driver from illegally removing his car from the Sheriff's Boot Camp parking lot and fell, and as a result he injured his neck and back (neck and back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-1559 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Michael P. Casey, The Vrdolyak Law Group, LLC.

- 278749 AMY TANNER, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on December 7, 2004. The Petitioner slipped on wet stairs and fell, and as a result she injured her right wrist (right wrist strain with possible fracture of the hamate bone, bone contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-59969 in the amount of \$18,174.13 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Domin, Ltd.
- 278750 MILDRED BLACK, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 11, 2000. The Petitioner was pulling a cart when a wheel became stuck causing the Petitioner to fall backwards, and as a result she injured her neck, arm, shoulder, ribs, back and wrist (fracture of the right wrist with severe carpal tunnel requiring surgery; fractures of the 4th and 5th left ribs; fracture L1 and L4 of the spine; disc herniation at C3-4, C4-5, and C6-7; there was disc bulging at C5-6, and disc bulging at L4-5). On January 9, 2006, the Arbitrator awarded the Petitioner the sum of \$80,745.27. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-46968 in the amount of \$80,745.27 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Richard Greenfield, Law Firm of DeCarlo, Greenfield & DeCarlo.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006

TO PRESENT: \$2,051,233.39

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$196,431.80

SUBROGATION RECOVERIES

- 278808 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$717.72. Claim No. 20050068, Department of Public Health.

Responsible Party: Feres M. Awadallah, 8050 South Roberts Road,
Bridgeview, Illinois 60455
Damage to: Department of Public Health vehicle
Our Driver: Stephen A. Martin, Jr., Plate #M153868
Date of Accident: November 30, 2005
Location: 145th Street near Pulaski Road, Midlothian, Illinois
(895-444 Account).

- 278816 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,524.06. Claim No. 20050086, Sheriff's Police Department.

Responsible Party: Joung Rye and Sung Baek (Owner), Kung H. Kim (Driver),
1097 North Claremont Drive, Palatine, Illinois 60074
Damage to: Sheriff's Police Department vehicle
Our Driver: Robert J. Lobacz, Jr., Unit #1049
Date of Accident: January 14, 2006
Location: 9100 Golf Road, Niles, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-513.

- 278818 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,233.00. Claim No. 20050102, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: T.H. Ryan Cartage Company (Owner), Muhamet Sefovic (Driver), 111 South 74th Avenue, Maywood, Illinois 60153
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: Charles O. Holman, Unit #6903
Date of Accident: March 27, 2006
Location: 1453 West 100th Place, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

278821 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$720.00. Claim No. 20050085, Sheriff's Police Department.

Responsible Party: Terrence J. & Jody A. Whitcomb, 14832 South Francisco Avenue, Posen, Illinois 60469
Damage to: Sheriff's Police Department vehicle
Our Driver: John Kruswicki, Unit #8127
Date of Accident: October 25, 2005
Location: Kedzie Avenue near 147th Street, Bremen Township (211-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$32,064.45

SUBROGATION RECOVERIES TO BE APPROVED: \$4,194.78

SELF-INSURANCE CLAIMS

278806 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,421.65. Claim No. 97005918, Sheriff's Police Department.

Claimant: State Farm Insurance, Subrogee of Crystal Starrs, P.O. Box 2371, Bloomington, Illinois 61702
Claimant's Vehicle: 1998 Chevrolet Camaro
Our Driver: Anthony Stack, Unit #6067
Date of Accident: December 19, 2005
Location: 5224 West Waveland Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was backing into a parking space at 5224 West Waveland Avenue in Chicago and struck the Claimant's vehicle, damaging the front passenger side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

278812 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$216.65. Claim No. 97005979, Highway Department.

Claimant: Dorota Krzykowska, 3756 North New England Avenue, Chicago, Illinois 60634
Claimant's Vehicle: 2005 Nissan Sentra
Date of Accident: January 23, 2006
Location: Crawford Avenue near Dempster Avenue, Skokie, Illinois

Claimant's vehicle was traveling northbound on Crawford Avenue near Dempster Avenue in Skokie. The vehicle struck several potholes, damaging the right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

278819 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$509.00. Claim No. 97005656, Adult Probation Department.

Claimant: Aurelio Rabadan (Owner), Armando Rojas (Passenger),
4916 South Laflin Street, First Floor Front, Chicago,
Illinois 60609
Claimant's Vehicle: 1989 Buick Skylark
Personal Injury: Neck and back
Our Driver: Arthur Rogers, Plate #M101154
Date of Accident: June 24, 2005
Location: Northbound California Avenue near 27th Street, Chicago,
Illinois

Adult Probation Department vehicle was traveling northbound on California Avenue near 27th Street in Chicago. The County driver was unable to stop which caused a 4-car chain reaction accident, causing neck and back injuries to the passenger in Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$84,363.77

SELF-INSURANCE CLAIMS TO BE APPROVED: \$2,147.30

PROPOSED SETTLEMENTS

278788 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$350,000.00 for the release and settlement of suit regarding Livia Rus v. Cook County, et.al., Case No. 04-L-6254. We have settled this alleged medical negligence case for the sum of \$350,000.00 plus waiver of remaining payments for medical services regarding this matter, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 2, 2006. State's Attorney recommends payment of \$350,000.00, made payable to Livia Rus and Clancy & Stevens, her attorneys. Please forward the check to Joan E. Powell, Assistant State's Attorney, Medical Litigation Section, for transmittal.

278792 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500,000.00 for the release and settlement of suit regarding Mary Ellen Hyman v. Provident & CCH, Case No. 01-L-9407. We have settled this alleged medical negligence case for the sum of \$1,500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 2, 2006. The case was dismissed May 3, 2006. State's Attorney recommends payment of \$1,500,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$1,056,826.44 made payable to Clifford Law Offices and Mary Ellen Hyman, as Special Administrator of the Estates of Denise Campbell, Baby Doe 1 and Baby Doe 2; and the second check in the amount of \$443,173.56 made payable to American General Annuity Service Corporation. Please forward the checks to Edward Harmening, Assistant State's Attorney, Medical Litigation Section, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT:	\$13,251,443.83
PROPOSED SETTLEMENTS TO BE APPROVED:	\$1,850,000.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 278751 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,973.25, for medical services rendered from May 13-14, 2005 to patient/arrestee, Quenton Nahquabdy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,631.00, less discount of \$657.75 = \$1,973.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278752 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$240.47, for medical services rendered from August 25-26, 2003 to patient/arrestee, John Neff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$375.00, less discount of \$134.53 = \$240.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278753 FRANCISCO RANDIN, M.D., Chicago, Illinois, submitting invoice totaling \$273.48, for medical services rendered from May 15-18, 2005 to patient/arrestee, Marino Ortega. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$442.34, minus \$168.86 in unrelated charges = \$273.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278754 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$82.82, for medical services rendered on February 9, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$138.00, less discount of \$55.18 = \$82.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278755 SKOKIE EMERGENCY SERVICES, Baltimore, Maryland, submitting invoice totaling \$173.67, for medical services rendered on June 17, 2005 to patient/arrestee, James Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$494.00, less discount of \$320.33 = \$173.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 278756 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on June 25, 2004 to patient/arrestee, Gregory Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278757 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$65.39, for medical services rendered on September 9, 2005 to patient/arrestee, Alfred Pettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$139.61 = \$65.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278758 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,147.95, for medical services rendered on September 9, 2005 to patient/arrestee, Alfred Pettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,261.00, less discount of \$113.05 = \$2,147.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278759 APMC PHYSICIAN SERVICES, Chicago, Illinois, submitting invoice totaling \$5,010.00, for medical services rendered from July 1-2, 2004 to patient/arrestee, Jokin Pitts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,419.00, minus \$9,409.00 in unrelated charges = \$5,010.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278760 ST. JAMES HOSPITAL & HEALTH CENTERS, Chicago Heights, Illinois, submitting invoice totaling \$10,942.81, for medical services rendered from June 7-9, 2005 to patient/arrestee, Allen Silas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$41,861.59, minus \$30,918.78 in unrelated charges = \$10,942.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278761 TRACE AMBULANCE, INC., Tinley Park, Illinois, submitting invoice totaling \$625.00, for medical services rendered on January 20, 2005 to patient/arrestee, Jenise Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 278762 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$358.07, for medical services rendered from October 28 through November 8, 2004 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,164.00, minus \$552.00 in unrelated charges, less discount of \$253.93 = \$358.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278763 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$677.95, for medical services rendered on April 13, 2004 to patient/arrestee, Dorothy Chambers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,026.92, minus \$58.42 in unrelated charges, less discount of \$290.55 = \$677.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278764 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,318.50, for medical services rendered on July 23, 2005 to patient/arrestee, Myra Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,758.00, less discount of \$439.50 = \$1,318.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278765 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$48.80, for medical services rendered on July 23, 2005 to patient/arrestee, Myra Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$1.20 = \$48.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278766 SKOKIE FIRE DEPARTMENT, Elmhurst, Illinois, submitting invoice totaling \$840.00, for medical services rendered on March 29, 2005 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278767 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$449.75, for medical services rendered from June 3-6, 2005 to patient/arrestee, Kevin Gillespie. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,600.00, minus \$605.00 in unrelated charges, less discount of \$545.25 = \$449.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 278768 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$895.85, for medical services rendered on June 10, 2005 to patient/arrestee, Ronald Higgins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$943.00, less discount of \$47.15 = \$895.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278769 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$3,405.35, for medical services rendered from August 3-6, 2003 to patient/arrestee, Louis Hughes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,287.00, minus \$480.00 in unrelated charges, less discount of \$1,401.65 = \$3,405.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278770 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$1,317.67, for medical services rendered from October 24-25, 2005 to patient/arrestee, Birley Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,719.05, minus \$4,326.80 in unrelated charges, less discount of \$3,074.58 = \$1,317.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278771 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$158.33, for medical services rendered from June 8-9, 2004 to patient/arrestee, Floyd King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$355.00, minus \$70.00 in unrelated charges, less discount of \$126.67 = \$158.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278773 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,123.50, for medical services rendered on December 27, 2004 to patient/arrestee, Maria Lucero. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,498.00, less discount of \$374.50 = \$1,123.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278774 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,025.25, for medical services rendered on May 26, 2004 to patient/arrestee, Eltisa Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,367.00, less discount of \$341.75 = \$1,025.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 278775 PALOS PATHOLOGY ASSOCIATES, LTD., Lombard, Illinois, submitting invoice totaling \$31.45, for medical services rendered on March 17, 2005 to patient/arrestee, Lenzy McGhee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$157.00, minus \$120.00 in unrelated charges, less discount of \$5.55 = \$31.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278776 THOREK HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,305.00, for medical services rendered from May 15-19, 2005 to patient/arrestee, William McKeveitt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,834.06, minus \$3,472.99 in unrelated charges, less discount of \$4,056.07 = \$4,305.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278777 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,398.00, for medical services rendered from March 19-21, 2005 to patient/arrestee, Victor Medrano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,425.99, minus \$2,114.93 in unrelated charges, less discount of \$7,913.06 = \$2,398.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278778 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$295.59, for medical services rendered from May 10-12, 2004 to patient/arrestee, Hector Moreno. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$410.00, less discount of \$114.41 = \$295.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278779 MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$1,200.77, for medical services rendered from May 5-8, 2004 to patient/arrestee, Willie Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,960.00, less discount of \$759.23 = \$1,200.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278780 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.80, for medical services rendered on November 16, 2004 to patient/arrestee, Willie Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$245.00, less discount of \$81.20 = \$163.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 278781 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,452.00, for medical services rendered from November 16-18, 2004 to patient/arrestee, Willie Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,490.95, less discount of \$3,038.95 = \$2,452.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 278782 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$129.53, for medical services rendered on November 17, 2004 to patient/arrestee, Willie Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$151.00, less discount of \$21.47 = \$129.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,732,507.82	\$120,763.90
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$567,480.70	\$52,296.78
DISCOUNT	\$665,760.26	\$24,314.93
AMOUNT PAYABLE	\$499,266.86	\$44,152.19

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 278845 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$297,062.71, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 4-16, 2006.

- 274514 HARRIS & HARRIS (PROPOSED CONTRACT) FOR COLLECTION SERVICES FOR DELINQUENT TRAFFIC FINES AND FEES. Transmitting a Communication, dated November 17, 2005 from Dorothy Brown, Clerk of the Circuit Court:

I am writing to inform you of an initiative for which I would appreciate your consideration and support at the December 6, 2005 Board Meeting.

Specifically, I would like to request authorization from the Cook County Board of Commissioners for the Office of the Clerk of the Circuit Court and the Office of the State's Attorney to engage the firm of Harris & Harris for a two year period to perform accounts receivable collection services for delinquent fines and fees due and owing to the Clerk's Office. The goals of this initiative are to collect as much revenue as possible and to bring past due accounts that are deemed uncollectible by an independent qualified firm to closure.

The collection services provided by Harris & Harris will be performed on a competitive basis with no cost to Cook County. All fees associated with the collection of a past due fine or fee will be added in addition to the fine or fee amount as permitted by Illinois Public Act 093-0836, which became law in 2004.

The scope of the collection services that Harris & Harris would be engaged to perform would concentrate solely on past due Traffic fines and fees.

The horizon of time that will be addressed for the collection of past due fines and fees will span in excess of ten (10) years.

Established in 1968, Harris & Harris has the resources necessary to perform collection services for a court system the size of the Circuit Court of Cook County efficiently and effectively, using state-of-the art technology as well as industry standard collection procedures. The decision to select Harris & Harris for this engagement was predicated on a due diligence review performed by the Clerk of the Circuit Court of several firms who presented their services for consideration.

*** Referred to the Committee on Finance on 12/6/05.**

**** Deferred at the 12/21/05 and 1/4/06 Finance Committee meetings.**

***** The Clerk of the Circuit Court has submitted a letter requesting to amend this item to include the Office of the State's Attorney, as indicated with underlined language on the previous page.**

278222 CLERK OF THE CIRCUIT COURT, Dorothy Brown, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$50,000.00 and extend for nine (9) months, Contract No. 06-41-96 with Velma Butler and Company, Ltd., Chicago, Illinois, to perform a comprehensive operational efficiency follow-up review of the implementation of the revised operating policies and procedures resulting from the prior comprehensive review of work flow and human resources allocations in the Civil and County bureaus and selected suburban district offices.

Board approved amount 09-20-05:	\$ 95,000.00
Increase requested:	<u>50,000.00</u>
Adjusted amount:	\$145,000.00

Reason: Additional areas for reviews were included at the beginning of the project due to the impact of those areas on the Civil and County bureaus and suburban operations. The expiration date of the current contract was March 31, 2006.

Estimated Fiscal Impact: \$50,000.00. Contract extension: April 1, 2006 through December 31, 2006. (335-260 Account).

*** Referred to the Committee on Finance on 4/18/06.**

**** The Clerk of the Circuit Court has submitted a letter requesting that this item be received and filed.**

* The next regularly scheduled meeting is presently set for Tuesday, June 6, 2006.